

Will Morefield for Delegate (CC-12-00853)

Reporting Period: 10/01/2025 Through: 10/23/2025

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Commonwealth Connections INC 1812 Ratliff Road Big Stone Gap, VA 24219	1. 2.Consulting 3.Big Stone Gap Virginia	10/23/2025	\$1,000.00	\$1,000.00
Friends of Ballad Health PAC PO Box 3859 Johnson City, TN 37602	1. 2.Healthcare PAC 3.Johnson City TN	10/23/2025	\$500.00	\$500.00
McCall, Conner W 159 Hill Drive Abingdon, VA 24210	1.Unknown 2.Dentist 3.Unknown	10/23/2025	\$500.00	\$500.00
McGlothlin, Michael PO Drawer 810 Grundy, VA 24614	1.Self 2.Self 3.Grundy,VA	10/23/2025	\$1,000.00	\$1,000.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond	10/23/2025	\$1,000.00	\$1,500.00
Natural Resource Services, INC. PO Box 1439 Wise, VA 24293	1. 2.Construction 3.Wise, VA	10/23/2025	\$1,000.00	\$1,000.00
Puckett, William 79 Rogers Ave Lebanon, VA 24266	1.Russell County Sheriffs Office 2.Sheriff's Deputy 3.Lebanon VA	10/23/2025	\$150.00	\$150.00
Rainero, J.V. 23120 Virginia Trail Bristol, VA 24202	1.NA 2.Self 3.Bristol, VA	10/23/2025	\$250.00	\$250.00
Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Casino Gaming 3.Portsmouth VA	10/20/2025	\$1,000.00	\$1,000.00
Sports Betting Alliance 5109 82nd Street Lubbock, TX 79424	1. 2.PAC 3.Lubbock, TX	10/23/2025	\$5,000.00	\$6,500.00
Street, Jimmie A 963 Bullock Hollow Road Bristol, TN 37620	1.Retired 2.Retired 3.Retired	10/23/2025	\$1,000.00	\$1,000.00
Town Center Urgent Care LLC PO Box 743 Grundy, VA 24614	1. 2.Health Care 3.Grundy VA	10/23/2025	\$1,000.00	\$1,000.00

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Virginia Oil & Gas Association 408 West Main Street Abingdon, VA 24210	1. 2.Oil & Gas Association 3.Abingdon Virginia	10/17/2025	\$2,500.00	\$2,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Consulting 3.Richmond, VA	10/17/2025	\$500.00	\$1,000.00
Total This Period			\$16,400.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Airlines 1 Skyview Drive Fort Worth, TX 76155	Fee	James Morefield	10/01/2025	\$40.00
Avis Rental 8400 Airport Boulevard Mobile, AL 36608	Rental Car	James Morefield	10/01/2025	\$198.08
Grand Hotel Resort / Grand Marriott HWY 98 PO Box 639 Point Clear, AL 36564	Hotel Lodging - SSEB Conference	James Morefield	10/01/2025	\$888.18
Tri-Cities Regional Airport 2525 Highway 75 Blountville, TN 37617	Airport Parking Fee	James Morefield	10/02/2025	\$52.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Contribution	James Morefield	10/06/2025	\$10,000.00
Hilton Hotel 12042 W Broad Street Richmond, VA 23233	Hotel Lodging	James Morefield	10/07/2025	\$152.73
Knights Consulting LLC 2017 Richard Long Rd Nora, VA 24272	Consulting	James Morefield	10/09/2025	\$500.00
The Martha Washington Inn 150 West Main Street Abingdon, VA 24210	Event Reception Deposit	James Morefield	10/10/2025	\$3,500.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution	James Morefield	10/20/2025	\$10,000.00
Marriott 4240 Dominion Blvd Glen Allen, VA 23060	Hotel Lodging & Meals	James Morefield	10/21/2025	\$219.15
USPS Pounding Mill Pounding Mill, VA 24637	Postal Fee	James Morefield	10/22/2025	\$11.90
Food City 151 Cook Street Abingdon, VA 24210	Additional Food for 10/23 Reception Event	James Morefield	10/23/2025	\$798.04
Smith, Craig 5028 Wardell Road Pounding Mill, VA 24637	Reception Band	James Morefield	10/23/2025	\$1,800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Martha Washington Inn 150 West Main Street Abingdon, VA 24210	Reception Event - Lodging - Event - Food	James Morefield	10/23/2025	\$5,961.55
Total This Period				\$34,121.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$16,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$16,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,121.63	
10. Total [add lines 7, 8 and 9]			\$34,121.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$182,792.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$199,292.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,121.63		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$34,121.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$165,171.36
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$155,460.77	
22. Previous Receipts [Line 24 from last report]	\$118,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$290,660.77
26. Previous Disbursements [Line 28 from last report]	\$91,367.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,121.63		
28. Total Disbursements this Election Cycle			\$125,489.41
29. Ending Balance			\$165,171.36